Invoice#

Invoiced Date/Time — Open Invoice (Not Invoiced)

Total Repair Order Charges — $427.04

Account

RO Number	Create Date/Time	Expected Service End	Status
214286	06/23/2026		Open

Mileage In	Mileage Out	Service Advisor

VIN	Year	Make	Model	Trim Level	Color	License	Stock#

Description of Service	Amount

Job# 1 334-Repack Bearings 3.5K-8K C

Concern:

Labor Charges

QTY	*Part#*	*Description*	*Unit Price*	*Price*
2	458:OT:7700891	SEAL KIT 5.2K 2.125 ID DBL		
1	458:OT:7800250	KIT 5.2K OUTER & INNER LM67048		

Parts

Charge Code	*Description*	*Amount*
SSF-T	SHOP SUPPLY FEE-TAXABLE	

Miscellaneous Charges

Sublet

Line Total 410.40